

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ESTATE OF CLAIRE J MYRIE
507 CENTER PLACE
TEANECK, NJ 07666

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 18-27104**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$50,530.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/14/2018	\$250.00	5233183000	10/04/2018	\$500.00	5287137000
10/10/2018	(\$500.00)	5287137000	10/15/2018	\$500.00	5310332000
11/05/2018	\$500.00	5368873000	12/12/2018	\$500.00	5462816000
01/17/2019	\$500.00	5550377000	02/21/2019	\$500.00	5636811000
03/15/2019	\$500.00	5704620000	04/18/2019	\$500.00	5790745000
05/16/2019	\$500.00	5865606000	06/20/2019	\$500.00	5952886000
07/18/2019	\$500.00	6025426000	08/22/2019	\$500.00	6113980000
09/19/2019	\$750.00	6187418000	10/25/2019	\$750.00	6276268000
12/02/2019	\$750.00	6365370000	12/27/2019	\$750.00	6429520000
01/24/2020	\$750.00	6504183000	03/02/2020	\$750.00	6599945000
03/30/2020	\$750.00	6671812000	04/29/2020	\$750.00	6747321000
05/28/2020	\$750.00	6818827000	06/18/2020	\$750.00	6874576000
07/16/2020	\$750.00	6944138000	08/27/2020	\$750.00	7040083000
09/25/2020	\$930.00	7109484000	10/30/2020	\$825.00	7192521000
10/30/2020	\$105.00	7192541000	11/24/2020	\$1,025.00	7254880000
12/21/2020	\$1,025.00	7317732000	01/25/2021	\$1,025.00	7397905000
02/22/2021	\$1,025.00	7469341000	03/22/2021	\$1,025.00	7541247000
04/29/2021	\$1,025.00	7629885000	05/26/2021	\$1,025.00	7693547000
07/01/2021	\$1,025.00	7777584000	07/30/2021	\$1,025.00	7841787000
09/03/2021	\$1,025.00	7924380000	10/07/2021	\$1,025.00	8000676000
11/08/2021	\$1,025.00	8071017000	12/22/2021	\$1,025.00	8162663000
01/21/2022	\$1,025.00	8222317000	02/18/2022	\$1,025.00	8285297000
03/17/2022	\$1,025.00	8346393000	05/06/2022	\$1,025.00	8451300000
05/09/2022	(\$1,025.00)	8451300000	06/02/2022	\$1,025.00	8502521000
07/22/2022	\$3,170.08	8602694000	08/10/2022	\$1,025.00	8641183000
09/23/2022	\$1,025.00	8723338000	10/27/2022	\$1,025.00	8788626000
12/23/2022	\$1,025.00	8898191000			
Total Receipts: \$41,305.08 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$41,305.08					

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LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC						
	11/19/2018	\$714.00	814,364	12/17/2018	\$471.50	816,265
	01/14/2019	\$471.50	818,186	03/18/2019	\$471.50	822,074
	04/15/2019	\$943.00	824,097	05/20/2019	\$471.50	826,120
	06/17/2019	\$480.00	828,071	10/21/2019	\$803.10	836,005
	12/16/2019	\$711.00	839,932	01/13/2020	\$711.00	841,823
	02/10/2020	\$698.88	843,695	02/10/2020	\$12.12	843,695
	03/16/2020	\$698.88	845,628	03/16/2020	\$12.12	845,628
	04/20/2020	\$698.88	847,586	04/20/2020	\$12.12	847,586
	05/18/2020	\$698.88	849,394	05/18/2020	\$12.12	849,394
	06/15/2020	\$663.50	851,081	06/15/2020	\$11.50	851,081
	07/20/2020	\$1,345.43	852,938	07/20/2020	\$23.32	852,938
	08/17/2020	\$681.93	854,770	08/17/2020	\$11.82	854,770
	10/19/2020	\$384.90	858,476	10/19/2020	\$58.85	858,476
	10/19/2020	\$250.00	858,476	02/22/2021	\$509.44	864,798
	02/22/2021	\$77.89	864,798	03/15/2021	\$822.38	866,673
	03/15/2021	\$125.74	866,673	04/19/2021	\$822.38	868,321
	04/19/2021	\$125.74	868,321	05/17/2021	\$822.38	870,234
	05/17/2021	\$125.74	870,234	06/21/2021	\$822.38	872,021
	06/21/2021	\$125.74	872,021	07/19/2021	\$835.72	873,829
	07/19/2021	\$127.78	873,829	08/16/2021	\$835.72	875,515
	08/16/2021	\$127.78	875,515	09/20/2021	\$835.72	877,238
	09/20/2021	\$127.78	877,238	10/18/2021	\$835.72	879,022
	10/18/2021	\$127.78	879,022	11/17/2021	\$844.61	880,721
	11/17/2021	\$129.14	880,721	12/13/2021	\$844.61	882,351
	12/13/2021	\$129.14	882,351	02/14/2022	\$844.61	885,692
	02/14/2022	\$129.14	885,692	03/14/2022	\$844.61	887,404
	03/14/2022	\$129.14	887,404	04/18/2022	\$1,702.56	889,083
	04/18/2022	\$260.31	889,083	07/18/2022	\$857.95	894,213
	07/18/2022	\$131.17	894,213	09/19/2022	\$3,511.39	897,370
	09/19/2022	\$536.86	897,370	11/14/2022	\$857.95	900,608
	11/14/2022	\$131.17	900,608	12/12/2022	\$840.16	902,176
	12/12/2022	\$128.46	902,176			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,321.27	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,405.05	100.00%	4,405.05	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CACH LLC	UNSECURED	2,579.68	*	0.00	
0002	FLAGSHIP RESORT	UNSECURED	0.00	*	0.00	
0003	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0004	MIDLAND FUNDING LLC	UNSECURED	881.42	*	0.00	
0005	LVNV FUNDING LLC	UNSECURED	1,361.67	*	0.00	
0006	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	36,878.60	100.00%	30,409.67	
0009	TD BANK USA NA	UNSECURED	792.64	*	0.00	
0011	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0013	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	454.63	*	0.00	
0015	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0016	VERIZON	UNSECURED	367.20	*	0.00	
0017	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	3,939.52	100.00%	2,950.47	
0018	SPECIALIZED LOAN SERVICING LLC	ADMINISTRATIVE	250.00	100.00%	250.00	

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Total Paid: \$40,336.46

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$41,305.08 - Paid to Claims: \$33,610.14 - Admin Costs Paid: \$6,726.32 = Funds on Hand: \$968.62

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.